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Run	Start	*NR1*
	Stop	*NR2*

[illegible]

# Work Order ID 109729

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\*109729\*

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Item ID: 646.9602 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Lower Cutter Assy High  
 Start Date: 11/27/13 Start Qty: 4.00 \*4\* Cust Item ID:  
 Required Date: 11/28/13 Req'd Qty: 4.00 \*4\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	Identify as per dwg & Stock Location: <u>ST429</u>	0.00							DAS 26 9-89
*140*									
Packaging	Memo	0.00							
Packaging	***IDENTIFY AS PER IAW MPP-120***								
150	QC21- Final Inspection - Work Order Release	0.00							
*150*									
QC	Memo	0.00							
Quality Control									

Handwritten notes and signatures:

- 1/11-28
- 13-12-03
- 13-11-28

# Picklist Print

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Work Order ID: 109729

Parent Item: 646.9602

Parent Item Name: Lower Cutter Assy High

Start Date: 11/27/13

Required Date: 11/28/13

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 12.08.13 NEW ISSUE DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
646.9701 Cutter Sub Assembly		Manufactured	No			110	Each	29.0000	1	4	mlwl	13.11.27	
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				CA		29							
				106409		6							
				89707		5							
				91287		6							
				91788		12							
646.9812 Lower Cutter Deflector		Manufactured	No			110	Each	24.0000	1	4	mlwl	13.11.27	
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				CA		24							
				108022		6							
				89843		1							
				91276		10							
				m126249		7							
MS21042L08 Nut		Purchased	No			110	Each	4,889.0000	3	12	mlwl	13.11.27	
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST314		1631							
				122141		3							
				122452		9							
				122814		12							
				123900		107							
				m127410		1500							
				ST505		2000							
				125445		2000							
				ST509		1258							
				m127304		1258							

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Work Order ID: 109729

Parent Item: 646.9602

Parent Item Name: Lower Cutter Assy High

Start Date: 11/27/13

Required Date: 11/28/13

Start Qty: 4.00

Required Qty: 4.00

MS27039-08-19

Purchased

No

110

Each

2,807.0000

3

12

Screw

*WHL 13.11.27*

Location

Loc Qty

Loc Code

ST308

120

123525

89

m126474

31

ST309

337

125654

337

ST506

1150

m127305

750

m127410

400

st510

1200

124309

1200

NAS1149FN832P

Purchased

No

110

Each

13,378.000

6

24

Washer

*WHL 13.11.27*

Location

Loc Qty

Loc Code

ST295

3402

123522

398

123900

3004

ST510a

9976

125268

9976

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Shop Packet Print

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<h1 style="margin: 0;">APICAL</h1> <p style="margin: 0;">INDUSTRIES, INC.</p>		ENGINEERING CHANGE NOTICE NO. 02743				SHEET 1 OF 1		
		DWG NO. 646.9600		REV: N/C	PREPARED BY S. HUFF	DATE: 01/07/10		EFFECT ON DWG <input type="checkbox"/> INC. <input checked="" type="checkbox"/> UNINC.
		DWG TITLE: CUTTER ASSY						
TRANSACTION CODES (TC): A-ADD C-CREATE R-REVISE D-DELETE		APPROVED BY:	ENGR <i>P. Brans</i>	MFG <i>Amel G...</i>	QC <i>Wendy Lopez</i>	EFF: NEXT ORDER		
		REASON: REVISED SCREW LENGTH.						
<i>u/o</i>  <i>109729</i>								
3	R	601.3157	3	3	3	SCREW	MS27039-0818	
			.9603	.9602	.9601			
F/N	TC	PART NUMBER	QTY		DESCRIPTION		MATERIAL/SPECIFICATION	
DOCUMENTS EFFECTED:					CHANGE CATEGORY		DER REVIEW REQUIRED	
<input type="checkbox"/> MDL <input type="checkbox"/> INSTALL INSTRUC <input checked="" type="checkbox"/> ICA <input type="checkbox"/> FMS <input checked="" type="checkbox"/> BOM					<input type="checkbox"/> MAJOR <input checked="" type="checkbox"/> MINOR		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

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REV	DESCRIPTION	DATE	APPROVED
1	ISS. PROTECTIVE PLATING		1/1/00
2	REPL. DETAIL	04/23/00	P. 001/001



